

Receiving Report

Date: 10/2/24
 Supplier: MANMUN

Batch No: M11 4040
 Dart P/O: 11394

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☐ No ☒
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☐ No ☒ N/A ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC6 Inspection ☒ N/A ☐
 Work Order 10/2/24 N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12 [Signature]

Production/Admin: 10/2/25
 Date [Signature]
 Received/Costing [Signature]
 Initial [Signature]

Location _____

Marmon/Keystone Canada Inc.

**Specialty Steels**

290 Chemin du Tremblay Boucherville QU CAN J4B 5X9 TEL (514) 527 9153 FAX (450) 641 4357

Invoice
Facture

434461

Invoice Date
Date De La Facture

2/23/10

SOLD TO / VENDU A :

DART AEROSPACE LTD
1270 ABERDEEN STREET

HAWKESBURY

ON CAN K6A 1K7

SHIPPED TO / EXPÉDIÉ À :

DART AEROSPACE LTD
1270 ABERDEEN STREET

HAWKESBURY

ON CAN K6A 1K7

PAGE : 1

SHIP VIA / EXPÉDIÉ PAR EPIC		F.O.B. / F.A.B. BOUCHERVILLE		G.S.T. / T.P.S. R137204947 Q.S.T. / T.V.Q. 1016343044 TW0001 LE		
YOUR ORDER NO / VOTRE N° DE COMMANDE 11394		SALESPERSON/VENDEUR GHI		MARMON / KEYSTONE # 1085194		
				PROVINCIAL TAX NO N° DE TAXE PROVINCIALE 6122-5207		
ORDERED / COMMANDE	DESCRIPTION			SHIPPED / QUANTITE QUANTITY / EXPÉDIÉ	UNIT PRICE / PRIX À L'UNITÉ	AMOUNT / MONTANT
60 FT	STAINLESS STEEL SEAMLESS TUBE A213/SA213 A.W. POLISHED SMLS TUBE 304L 1/2 X .049 A213 STS .500 .049 304L Cust. part#: M304TR0.500W049			60 FT 14 LBS 3 Pieces	1.550/FT	93.00
RECEIVED FEB 24 2010						
Energy Surcharge						
						12.20

RECEIVED FEB 24 2010

ORIGINAL INVOICE / FACTURE ORIGINALE

TERMS: NET 30 DAYS
PLUS 2% PER MONTH
ON ALL OVERDUE
ACCOUNTTERMES: NET À 30 JOURS
PLUS 2% PAR MOIS
SUR COMPTES EN
SOUFFRANCEFOR CONDITIONS OF SALES REFER TO OUR
WEB PAGE www.mkacanada.com
VEUILLEZ CONSULTER NOTRE SITE INTERNET
www.mkacanada.com POUR LES CONDITIONS DE VENTE.G.S.T.
T.P.S.
H.S.T.

5.26

PROVINCIAL TAX
TAXE PROVINCIALE

.00

PAYMENT OF THIS INVOICE IS DUE BY
LE RÈGLEMENT DE CETTE FACTURE EST EXIGIBLE AU PLUS TARD LE

03/25/2010

110.46

All amounts are calculated in domestic currency.

All Vendors PO ID PO11394 Receipt Dates from 2/25/2010 to 2/25/2010 All Line Item Types
All Item ID/GL/WOs All Rec. Employees All Currencies
Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID	Vendor Name	VC-MAR001	Marmon/Keystone Canada Ltd.								
PO11394	I		M304TR0.500W.049 f		2/26/2010	2/25/2010	60.0000	\$1.55	0.0000	0	\$93.00
CAD	No		304 RD Tube .500 x f .049W 114045		60.0000	DCUSER		\$93.00	0.0000	0	
								Total Received Quantity:			60.0000
								Total Qty to Inspect (PO U/M):			0.0000
								Total Reject Quantity:			0.0000
								Total Receipt Value:			\$93.00
								Total Balance Due Quantity:			0.0000

Marmon/Keystone Canada Inc.**Specialty Steels**

PACKING SLIP

290 Chemin du Tremblay
Boucherville QU CAN J4B 5X9
TEL. 514/527-9153
FAX. 450/641-4357PAGE... 1
Order : 1085194
Date... 02/23/2010

SOLD TO:

DART AEROSPACE LTD
1270 ABERDEEN STREET

HAWKESBURY ON CAN K6A 1K7

SHIPPED TO:

DART AEROSPACE LTD
1270 ABERDEEN STREET

HAWKESBURY ON CAN K6A 1K7

SHIP VIA		F.O.B.	SALESPERSON	YOUR ORDER NO.	
EPIC		BOUCHERVILLE	G. Dulude	11394	
Ordered	Description	Number Pieces	Quantity Shipped	Back Ordered	
01	<p>Fax all papers to Linda Lacelle 613-632-1053 Mill tests required with all shipment</p> <p>rev:08/08</p> <p>STAINLESS STEEL SEAMLESS TUBE SMLS TUBE 304L 1/2 X .049 A213 STS .500 .049 304L Tariff Number: 7304. Cust. part#.: M304TR0.500W049 HT#.....: 872-2781</p> <p>60 /FT</p> <p>Total...</p>	3 3	60/FT 60/FT	IN	

No. of Bdls/Pieces

1 / 0

Total Weight.....:

14

Customers.: _____



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO11394**

Purchase Order Date 2/22/10

PO Print Date 2/22/10

Page Number 1 of 1

Order From :

VC-MAR001

MARMON/KEYSTONE CANADA LTD.
290 CHEMIN DU TREMBLAY
BOUCHERVILLE, QC J4B 5X9
CA

Contact Name

Vendor Phone

Vendor Fax

Vendor Account Nbr

800 361 8142

450 641 4357

Buyer

Requisition Nbr

Tax Resale Nbr

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

CAD

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M304TR0.500W.049	304 RD Tube .500 x .049W	2/26/10 Yes	60.00 f	Epic collect	\$1.5500	\$93.00

Special Inst: AISI 304/316 SS SEAMLESS ROUND
TUBING
ASTM A213 OR ASME SA213 OR ASTM
A269

PO Total:

\$93.00

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

Change Nbr: 1

Change Date: 2/22/10

STIS- 500- 049- 304L * 872-2781 * 1002453 * BN6415 * 11/19/2009

10626

検査成績表 (MILL CERTIFICATE)

需要家:
(CUSTOMER) MARMON/KEYSTONE CANADA
注文者: 三京物産株式会社殿
(SUPPLIER) (SANKYO&CO., LTD.)
品名:

三京不銹鋼管(沈陽)有限公司
SANKYO STAINLESS TUBE(SHEN YANG) CO., LTD.
中国・瀋陽市蘇家屯区玫瑰街115号

発行日: 2009,09,29
(DATE OF ISSUE)

証明書番号: 09-0623
(CERTIFICATE NO.)

需要家管理番号: P.O.# BN6415
(CUSTOMER ORDER NO.)

(COMMODITY) SEAMLESS STAINLESS STEEL COLD DRAWN TUBE (NO.115 MEIGUI STREET, SUJIATUN DISTRICT, SHENYANG, P.R. CHINA)

ASTM/ASME A269/A213/SA213 (A.W.) TP304/304L

契約番号: 899CA16-B
(CONTRACT NO.)

寸法: 1/2 " OD x 0.049 " WT x 20' LG
(SIZE)

CASE NO. : 05

製作番号 (Mfg. No.) (三京)	ロット番号 (Lot No.)	製造番号 (Mfg. No.)	製鋼番号 (Heat No.)	数量(Quantity)			引張試験(Tension Test)			硬さ試験 (Hardness Test) HRB	結晶粒度 (Grain Size)	へん平試験 (Flattening)	GOOD
				本数 (No. of Pcs.)	重量 (Mass)	延長 (Total Lengths)	0.2%耐力 (0.2% Y. S.)	引張り強さ (T. S.)	伸び (E.)				
				本(Pcs.)	kg	m	MPa	MPa	(%)				
				規格 (Specification)	最小(Min)								
				最大(Max)									
09-09-031	01		3C312	96	207		285	605	64.7	71.5			
09-09-031	10		872-2781	7	15		280 280	605 600	64.5 63.0	71.8 72.5			
TOTAL				103	222								
化学成分表 (Chemical Composition) %													備考(Remarks) SOLUTION HEAT TREATMENT: 1100℃ × 2.45Min/W.Q EN-10204-3.1 NACE MR-0175
製鋼番号 (Heat No.)	C × 100	Si × 100	Mn × 100	P × 1000	S × 1000	Ni × 100	Cr × 100	Mo × 100	QC REVIEWED NOV 19 2009				
最小(Min)						800	1800						
最大(Max)	3.5	100	200	45	30	1200	2000						
872-2781	3.0	46	158	28	6	810	1845						
3C312	2.0	35	177	25	1	800	1821						

上記注文品は、御指定の規格又は仕様に従って製造されその要求事項を満足していることを証明します。
(IT IS HEREWITH CERTIFIED THAT THE ABOVE MATERIALS ARE SATISFACTORY IN COMPLIANCE WITH THE REQUIREMENTS SPECIFIED IN THE CONTRACT.)

総工場長 
(MANAGER OF QUALITY SYSTEM SECTION)

Chantal Lavoie

From: Chantal Lavoie [clavoie@dartaero.com]
Sent: February 22, 2010 10:03 AM
To: 'GDULUDE@MKCDN.COM'
Subject: RE: Quotation

Attachments: PO11394 MARMON.pdf



PO11394
MARMON.pdf (22 KB)

Here is the PO!!

Thank You
Brigitte

-----Original Message-----

From: GDULUDE@MKCDN.COM [mailto:GDULUDE@MKCDN.COM]
Sent: February 19, 2010 2:58 PM
To: clavoie@dartaero.com
Subject: Quotation

We thank-you for your inquiry and take pleasure in quoting on your requirements.
Please find attached quotation number : 1-552893

Marmon/Keystone Canada Inc.



Specialty Steels

290 Chemin du Tremblay Boucherville QU CAN J4B 5X9

Tel -514-527-9153 232 Wats 1-800-361-8142 FAX -450-641-4357

E-mail: gdulude@mkcdn.com

PAGE.: 1

Date.: 2/19/10

Quotation number.: 1-552893

QUOTATION

Territory: 16A

Telephone: 613 632 9577

Fax.....: 613 632 1053

ATTN.: CHANTAL LAVOIE

Sold To:

DART AEROSPACE LTD
1270 ABERDEEN STREET

Ship To:

DART AEROSPACE LTD
1270 ABERDEEN STREET

HAWKESBURY

ON CAN K6A 1K7

HAWKESBURY

ON CAN K6A 1K7

Ship Via

EPIC

F.O.B

BOUCHERVILLE

Salesperson

G. Dulude

Your Reference No.

Terms

Pricing and delivery are based on the complete bill of Material. Change to quantities or delivery may require a revised quotation. Pricing and delivery, as quoted, are based on conditions prevailing at the time of quotation and are subject to review at time of order. Permissible variation in shipping quantities will be to the seller's standard practice. Orders resulting from quotation are subject to our credit approval. The Customer is to supply a written non-cancellable order to accept this quotation.

We thank you for your inquiry and take pleasure in quoting on your requirements as follows:

Quantity	Description	Days ARO	Pricing
Line - 1	STAINLESS STEEL SEAMLESS TUBE A213/SA213 A.W. POLISHED		
60 FT	STS .500 .049 304L	1	1.550/FT 93.00
	stock		
	Energy Surcharge		12.20
All applicable taxes Extra. Duty		Total amount...:	105.20
All prices quoted in Canadian Dollars unless otherwise stated.		Total weight...:	14.2 lbs

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Chantal Lavoie

From: Chantal Lavoie [clavoie@dartaero.com]

Sent: February 19, 2010 3:52 PM

To: 'gdulude@mkcdn.com'

Subject: \$ & D

Hi There!!

We would need:

60" of ASTM 304 round tubing SS seamless .500W .049

Tks

Brigitte

2/19/10

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

AN525-10R20	40	0	45	50
NAS1329A3K80	40	0	153	20
M304TS0.500W.049	39.95194895	0	9.85517	40
AN970-4	39	0	242	10
AN526-1032R9	39	0	139	50
MDELRLNR0.750	38.56031579	0	86.7315	12
D2856-400	38.33157895	-11.99	262.5520842	108
AN960-416	38	0	120	20
AN526C1032R10	38	0	482	50
MS27039-1-09	38	0	725	300
M6061T6B1.000X04.000	37.216	0	74.73	6
AN6-40A	37	0	106	50
MS27039-1-19	36	0	147	12
2600-LW	36	0	190	24
212-12	36	-9	64	140
MS21043-5	36	0	682	500
MS21920-28	36	-20	154	0
AN526-832R24	36	0	201	20
AN525-10R24	36	0	114	50
MS21919-DG5	36	0	41	50
M304TR0.500W.035	35.17876296	0	173.5968682	60
AN6-36A	34	0	87	50
MS21920-25	33	-12	176	0
D3237-1	32.664	0	259.53	100
D3237-3	32.664	0	236.67	100
AN6-12A	32	0	352	200
AN4-51A	32	0	252	200
AN5C32A	32	0	132	100
MS20604-AD3W4	32	0	600	2000
MS20601-AD4W4	32	0	283	10
MS27039C4-08	32	0	69	6
AN4-12A	31	-16	352	100
MS27039-5-12	31	0	15	50
AN526C1032R6	30	0	788	20
AN960C416	30	0	511	100
M2650-6	29.84286747	0	56.85356221	30
M304TR0.500W.049	29.68413687	0	54.2151895	60
M6061T6B0.500X05.000	29.47526316	0	147.02	12
D2462	29.07578947	0	741.3322	50
AN526C632R7	29	0	282	30
AN6-35A	28	0	56	20
AN960C616	28	0	133	100
AN5C7A	28	0	96	50
MS21083C8	27	-16	72	30
MS27039-1-10	27	0	187	20
D2529	27	-20	50	200
AELS-1032-130	26	-146	0	0
AN960C816L	26	-8	209	200
HX-15	26	0	383	20
MS27039-1-06	26	0	918	20
MS20613-6C16	26	-4	5	30
MS29512-06	26	0	50	5

M2650-6

60'

Marmon/Keystone Canada Inc.**Aciers Spécialisés**290, Chemin du Tremblay
Boucherville QC J4B 5X9Téléphone : 514-527-9153
Télec./Fax : 450-641-2153
www.marmonkeystone.com**TÉLÉCOPIE / FACSIMILE**Date: 02/23/2010Destinataire/TO: Linda LecelleTélec. 1-613-632-1053
FAX #:Expéditeur/FROM: Aline Simard**Confidentialité:**

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Si vous ne recevez pas toutes les pages, veuillez nous contacter immédiatement.

We are transmitting a total number of _____ pages, including this cover sheet.
If you do not receive all pages, please contact us immediately.

MESSAGE :

Hi,

Here is the paperwork for your order # 11394

Tks

AS.**Marmon/Keystone Canada Inc.**

Marmon/Keystone Canada Inc.**Specialty Steels**

PAGE.: 1

290 Chemin du Tremblay Boucherville J4B 5X9
TEL (514) 527 9153 FAX (450) 641 4357Shipping date.....: 02/23/2010
Name of Carrier.....: EPIC
F.O.B.....: BOUCHERVILLE

COMBINATION SHORT FORM OF STRAIGHT BILL OF LADING-EXPRESS SHIPPING CONTRACT ADOPTED BY RAIL FREIGHT AND EXPRESS CARRIERS SUBJECT TO THE JURISDICTION OF THE CANADIAN TRANSPORT COMMISSION ISSUED AT SHIPPER'S REQUEST.

It is mutually agreed, as to each carrier of all or any of said goods over all or any portion of said route to destination, and as to each party at any time interested in all or any of said goods, that every service to be performed hereunder shall be subjected to all the terms and conditions (which are hereby incorporated by reference and have the same force and effect as if the same were fully and specifically set forth hereinafter).

1. approved by the board of transport commission for Canada by General Order No. T-5, dated February 1, 1965 set forth in the Canadian Freight Classification and also available at all railway agency stations and freight offices upon request, when said goods are carried by rail carrier; or
2. of the bill of lading set forth in or prescribed by the relevant tariffs, classification, statutes and regulations motor carrier's services when said goods are carried by a motor carrier; or
3. of the bill of lading form prescribed by the regulations adopted by the order-in-council #986-79 dated April 4, 1979
4. of the Shipping Contract approved by the Board of Transport Commission for Canada by General Order No. T-43 dated September 16, 1967 and set forth in Express Traffic Association; Tariff 100 in effect on the date hereof, when said goods are carried by an express carrier subject to the jurisdiction of the said Board; and which are agreed to by the shipper and accepted for himself and his assigns.

Consigned to:

DART AEROSPACE LTD
1270 ABERDEEN STREET

HAWKESBURY ON CAN K6A 1K7

Telephone.....: 613 632 5200

Customer order.: 11394

Description of shipments and special marks	Weight	PCS	If changes are to be prepaid write or stamp here:
Fax all papers to Linda Lacelle 613-632-1053 Mill tests required with all shipment 01-STAINLESS STEEL SEAMLESS TUBE SMLS TUBE 304L 1/2 X .049 A213 STS .500 .049 304L 02/23/2010 60 FT Cust. part#: M304TRO.500W049 86 HT#:872-2781	rev:08/08	14.2	Collect Received \$ _____ To be applied in prepayment of the charges on the property described hereon. Agent or Cashier. Per. _____ For carrier's use Advance and or beyond \$ _____ Misc. \$ _____ Suppl. Piece \$ _____ Suppl. Value \$ _____ Total \$ _____ Shipper show amount of C.O.D. C Amount \$ _____ Fee \$ _____ O Total \$ _____ D
Bds/Pieces 1 + 0 - 1	Number of extra large pieces.	Total weight 14 LB	Valuation
Dimensions	Where required by tariff shipper must complete the following. Total cubic feet	Dimensional weight	Order number 1085194
Shipper	Transport	Customer	

Marmou/Keystone Canada Inc.**Specialty Steels**

PACKING SLIP

290 Chemin du Tremblay
 Boucherville QU CAN J4B 5X9
 TEL. 514/527-9153
 FAX. 450/641-4357

PAGE... 1
 Order : 1085194
 Date... 02/23/2010

SOLD TO:

DART AEROSPACE LTD
 1270 ABERDEEN STREET

HAWKESBURY ON CAN K6A 1K7

SHIPPED TO:

DART AEROSPACE LTD
 1270 ABERDEEN STREET

HAWKESBURY ON CAN K6A 1K7

<u>SHIP VIA</u> EPIC		<u>F.O.B.</u> BOUCHERVILLE	<u>SALESPERSON</u> G. Dulude	<u>YOUR ORDER NO.</u> 11394	
Ordered	Description	Number Pieces	Quantity Shipped	Back Ordered	
01	Fax all papers to Linda Lacelle 613-632-1053 Mill tests required with all shipment rev:08/08 STAINLESS STEEL SEAMLESS TUBE SMLS TUBE 304L 1/2 X .049 A213 STS .500 .049 304L Tariff Number: 7304. Cust. part#: M304TR0.500W049 HT#.....: 872-2781 Total...	3 3	60/FT 60/FT	IN	

No. of Bcls/Pieces

1 / 0

Total Weight.....:

14

Customers.: _____

検査成績表 (MILL CERTIFICATE)

需要家:

(CUSTOMER) MARMON/KEYSTONE CANADA

注文者: 三京物産株式会社

(SUPPLIER) (SANKYO&CO., LTD.)

品名:

(COMMODITY) SEAMLESS STAINLESS STEEL COLD DRAWN TUBE
ASTM/ASME A269/A213/SA213 (A.W.) TP304/304L

契約番号: S99CA16-B

(CONTRACT NO.)

三京不銹鋼管(沈陽)有限公司

SANKYO STAINLESS TUBE(SHEN YANG) CO., LTD.

中国・瀋陽市蘇家屯区玫瑰街115号

(NO.115 MEIGUI STREET, SUJIATUN DISTRICT, SHENYANG, P.R. CHINA)

寸法: 1/2 " OD × 0.049 " WT × 20' LG
(SIZE)

発行日: 2009.09.29

(DATE OF ISSUE)

証明書番号: 09-0623

(CERTIFICATE NO.)

需要家管理番号: P.O.# BN6415

(CUSTOMER ORDER NO.)

CASE NO.: 05

製作番号 (Mfg. No.) (三京) (SANKYO)	ロット番号 (Lot No.)	製造番号 (Mfg. No.)	製鋼番号 (Heat No.)	(SIZE)			引張試験(Tension Test)			硬さ試験 (Hardness Test) HRB	結晶粒度 (Grain Size)	へん平試験 (Flattening)	GOOD			
				本数 (No. of Pcs.)	重量 (Mass)	延長 (Total Lengths)	0.2%耐力 (0.2% Y. S.)	引張り強さ (T. S.)	伸び (E)							
				本(Pcs.)	kg	m	MPa	MPa	(%)							
				規定 (Specification)	最小(Min)		170	485	35							
09-09-031	01		3C312	96	207		285	605	64.7	71.5		押し広げ試験 (Flaring)	GOOD			
09-09-031	10		872-2781	7	15		280	605	64.5	71.8	外観寸法試験 (Measurement & scribe)			GOOD		
							280	600	63.0	72.5					渦流探傷試験 (Eddy Current)	GOOD
			TOTAL	103	222								腐蝕試験 (Intergranular Corrosion Test) ASTM A262 PRACTICE E		GOOD	
化学成分表 (Chemical Composition) %																
製鋼番号 (Heat No.)	C × 100	Si × 100	Mn × 100	P × 1000	S × 1000	Ni × 100	Cr × 100	Mo × 100	<div>QC REVIEWED</div> <div>NOV 19 2009</div>					備考(Remarks) SOLUTION HEAT TREATMENT: 1100℃ × 2.45Min/W.Q EN-10204-3.1 NACE MR-0175		
最小(Min)						800	1800									
最大(Max)	3.5	100	200	45	30	1200	2000									
872-2781	3.0	46	158	28	6	810	1845									
3C312	2.0	35	177	25	1	800	1821									

備考(Remarks)

SOLUTION HEAT TREATMENT:
1100°C × 2.45Min/W.Q
EN-10204-3.1
NACE MR-0175

上記注文品は、御指定の規格又は仕様に従って製造されその要求事項を満足していることを証明します。
(IT IS HEREWITH CERTIFIED THAT THE ABOVE MATERIALS ARE SATISFACTORY IN COMPLIANCE WITH THE
REQUIREMENTS SPECIFIED IN THE CONTRACT.)

総工場長 
(MANAGER OF QUALITY SYSTEM SECTION)



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PO REPRINT

Purchase Order ID PO11211

Purchase Order Date 1/25/10

PO Print Date 2/23/10

Page Number 1 of 1

Order From :

VC-SIR001

SIRCO MACHINERY
40 JUTLAND RD.
TORONTO, ON M8Z 2G9
CA

Revised

Contact Name
Vendor Phone 416 255 1321
Vendor Fax 416 255 9502
Vendor Account Nbr

Buyer Chantal Lavoie
Requisition Nbr
Tax Resale Nbr 10127-2607
Terms Net 30
Currency CAD
FOB

Ship To : DART AEROSPACE LTD 1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req. Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1		TPS 24CT PULL STUDS (1 BOX OF 24)	2/25/10 Yes	1.00	FedEx Overnight	\$33.8400	\$33.84

Deliver To: JL

PO Total: \$33.84

Change Nbr: 4

Change Date: 2/23/10

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable